

CHESS BOXING ORGANISATION OF
INDIA

P-39,UDYAN PARK,8 CHANDITALA BRANCH
ROAD,KOLKATA- 700053

STATEMENT OF ACCOUNTS FOR THE YEAR
ENDED 31ST MARCH 2018

JAYANTA DAS
Chartered Accountants
147/1, Roy Bahadur Road
Behala,Kolkata-700034

JAYANTA DAS
CHARTERED ACCOUNTANT

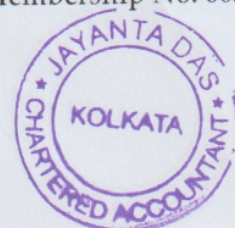
147/1, Roy Bahadur Road,
Behala, Kolkata- 700 034
Phone: 033-2403-0224

AUDITOR'S REPORT

1. We have examined the Balance Sheet as at 31st March, 2018 and the Profit & Loss Account For the year ended on that date, attached herewith of **CHESSBOXING ORGANISATION OF INDIA P- 39,UDYAN PARK,8 CHANDITALA BRANCH ROAD, KOLKATA - 700053**
2. We Certify that the Balance Sheet as at 31st March, 2018 and the Profit & Loss Account are in agreement with all the Books of Accounts maintained at the Head Office at , P- 39,UDYAN PARK,8 CHANDITALA' BRANCH ROAD, KOLKATA - 700053
3. A) we have obtained all the information and explanations which to the best of our Knowledge and belief where necessary for the purpose of Audit.
B) In our opinion, proper Books of Accounts have been kept by the Head office of the Firm so far as it appears from our examinations of the Books.
C) In our opinion and to the best of my information and according to the explanations given to us, the said account gives true and fair view.
 - i) In the case of the Balance Sheet and the statement of affairs of the Association as at 31st March, 2018
 - And
 - ii) In the case of the Profit & Loss Account of the Firm for the year ended on that date.

Date: 12.07.2018
Place: Kolkata

for JAYANTA DAS
Chartered Accountant
Jayanta Das
For JAYANTA DAS
Membership No. 065065



CHess BOXING ORGANISATION OF INDIA

P-39, UDAYAN PARK, 8 CHANDITALA BRANCH ROAD, KOLKATA- 700053

BALANCE SHEET AS AT 31st MARCH 2018

[illegible]

Date : 12th July, 2018

Place : 147/1, Roy Bahadur Road, Behala

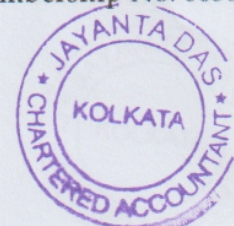
Kolkata- 700 034

For Jayanta Das

Chartered Accountants

Jayanta Das

Membership No. 065065



CHESS BOXING ORGANISATION OF INDIA

P-39, UDAYAN PARK, 8 CHANDITALA BRANCH ROAD, KOLKATA- 700053

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH ,2018

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To Pay to Host 6th National		By Membership & Affiliation Fees	
" Championship at Tamilnadu	1,68,570.00	(State/ Unit/ Member)	64,200.00
" 1st World Chessboxing		" 6th National Championship	1,82,200.00
Championship at Kolkata	21,50,500.00	" 1st World Chessboxing	
"		" Championship at Kolkata	21,84,000.00
" Printing & Stationery	2,475.00		
" Postage & Courier	1,250.00	Bank Interest	250.00
" Office Expenses	7,152.00		
" Travelling Expenses	16,980.00		
" Fax, Internet, Telephone & Mobile Exp	6,151.00		
" Audit fees	2,000.00		
" Accounting Charges	2,400.00		
" Miscellaneous Expenses	3,178.00		
" Advertisement	4,500.00		
" Training Equipments	4,980.00		
" Office Rent	33,000.00		
" Electricity Charges	7,180.00		
" Depreciation	1,039.00		
" Excess Income over			
Expenditure transferred to			
Balance Sheet	19,295.00		
	24,30,650.00		24,30,650.00

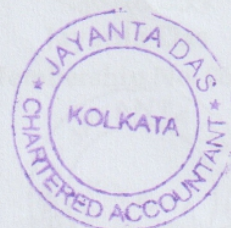
Date : 12th July, 2018

Place : 147/1, Roy Bahadur Road, Behala
Kolkata- 700 034

For Jayanta Das
Chartered Accountants

Jayanta Das
Jayanta Das

Membership No. 065065



CHess BOXING ORGANISATION OF INDIA

P-39, UDAYAN PARK, 8 CHANDITALA BRANCH ROAD, KOLKATA- 700053

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2018

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>	<u>Amount</u>
To Cash in hand	44,312.00	By Pay to Host 6th National		
" Cash at Bank	1,66,137.50	Championship at Tamilnadu		1,68,570.00
" Membership & Affiliation Fees (State/Unit/Member)	64,200.00	" 1st World Chessboxing		
" 6th National Championship at Tamilnadu	1,82,200.00	Championship at Kolkata		21,50,500.00
" 1st World Chessboxing Championship at Kolkata	21,84,000.00	" Printing & Stationery		2,475.00
" Bank Interest	250.00	" Postage & Courier		1,250.00
" Liability For Audit	2,000.00	" Office Expenses		7,152.00
" Liability For aAccounting Charges	2,000.00	" Travelling Expenses		16,980.00
		" Fax, Internet, Telephone & Mobile Exp		6,151.00
		" Audit fees		2,000.00
		" Accounting Charges		2,400.00
		" Miscellaneous Expenses		3,178.00
		" Advertisement		4,500.00
		" Traning Equipments		4,980.00
		" Office Rent		33,000.00
		" Electricity Charges		7,180.00
		" Liability For Audit		2,000.00
		" Liability For Accounting Charges		2,000.00
		" Cash at Bank (SBI A/C NO. 34945562838)		33,573.25
		" Cash in Hand		1,97,210.25
	26,45,099.50			26,45,099.50

Date : 12th July, 2018

Place : 147/1, Roy Bahadur Road, Behala
Kolkata- 700 034

For Jayanta Das
Chartered Accountants

Jayanta Das

Membership No. 065065

